

Work Order ID 77701

December-19-11 8:18:36 AM

77701

Page 1

Item ID: D412-702-071

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Pilot/Co-pilot Shoulder Harness, 4 point

Start Date: 19/12/2011 Start Qty: 4.00

4

Cust Item ID:

Required Date: 02/01/2012 Req'd Qty: 4.00

4

Customer:

Reference:

Approvals: Process Plan: MLJ

Date: 11/12/19

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
IIN-D412-702-3	A								
100		0.00							
100	DOCUMENT CONTROL								
DC	Memo	0.00							
Document Control	Photocopy bluefile & type labels per PPPD412-702-071 CHG001								
110	Pick Kit	0.00							
110									
Packaging	Memo	0.00							
Packaging									
120	QC4- 100% Inspect kits for completeness	0.00							
120									
QC	Memo	0.00							
Quality Control									

W 12: 02: 22 (4)
JG for MLJ 12-2-22 (4)

SP 12-02-22 SP

W 12 02 22 (4)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 77701***77701***

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Item ID: D412-702-071

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Pilot/Co-pilot Shoulder Harness, 4 point

Start Date: 19/12/2011 Start Qty: 4.00 ***4***

Cust Item ID:

Required Date: 02/01/2012 Req'd Qty: 4.00 ***4***

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Packaging	0.00							
130									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D412-702-071								
	Location: <u>Storft</u>								
	PPP Rev: _____								
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

[Handwritten signature] M.L.S 12/02/22
MC
12-02-23

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 77701

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Parent Item: D412-702-071

D412-702-071

Parent Item Name: Pilot/Co-pilot Shoulder Harness, 4 point

Start Date: 19/12/2011

Required Date: 02/01/2012

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP Rev:A 11.03.01 new issue DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

D4305-041 *D4305-041* Shoulder Harness Assembly		Manufactured	No			110	Each	6.0000	1	4			
--	--	--------------	----	--	--	-----	------	--------	---	---	--	--	--

SP

				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST272A				6					
				69330				6					
AN3-4A *AN3-4A* Bolt		Purchased	No			110	Each	398.0000	4	16			

SP

				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST350				398					
				104291				98					
				104625				300					
AN3-6A *AN3-6A* Bolt		Purchased	No			110	Each	196.0000	2	8			

SP

				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST351				196					
				117441				146					
				119775				50					
AN3-7A *AN3-7A* Bolt		Purchased	No			110	Each	171.0000	2	8			

SP 12-02-22 SP

				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST351				171					
				117872				171					

SP

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Picklist Print

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Parent Item: D412-702-071

D412-702-071

Parent Item Name: Pilot/Co-pilot Shoulder Harness, 4 point

Start Date: 19/12/2011

Required Date: 02/01/2012

Start Qty: 4.00

Required Qty: 4.00

NAS1149D0332J

Purchased

No

110

Each

2,597.000

14

56

NAS1149D0332.I

Washer

**

SP

SP

Location

Loc Qty

Loc Code

ST298

2597

105793

12

110985

4

117087

89

118384

492

119042

1000

119717

1000

56x

NAS1149D0363J

Purchased

No

110

Each

2,459.000

8

32

NAS1149D0363.I

Washer

**

m/20308 32x SP. SP

Location

Loc Qty

Loc Code

ST298

2459

117601

61

118077

1

118612

18

118968

207

119537

2172

MS21042L3

Purchased

No

110

Each

7,008.000

8

32

MS21042I 3

Nut

**

SP. 12-02-22 SP

Location

Loc Qty

Loc Code

ST300

7008

117441

16

117885

32

118451

5

118927

3

119017

5994

119075

958

32x

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Shop Packet Print

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W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

25.32 Parts Lists for Dart Pilot/Co-Pilot Shoulder Harness Kits

QTY. / -071	Part Number	Description
X	D412-702-071	Dart Pilot/Co-Pilot Shoulder Harness Kit
1	D4305-041	SHOULDER HARNESS ASSEMBLY
1*	D4305-1	BUCKLE HALF
1*	D4305-3	CONNECTOR HALF
1*	D4305-5	SHOULDER HARNESS
4	AN3-4A	BOLT
2	AN3-6A	BOLT
2	AN3-7A	BOLT
14	AN960JD10L	WASHER (OR NAS1149D0332J)
8	AN960JD10	WASHER (OR NAS1149D0363J)
8	MS21042L3	NUT

* Denotes that part is included in assembly above